

F P O E N T R Y / R E C E I V I N G R E P O R T

FPO NUMBER : F61393 DATE RECEIVED: 1/18/11
REMARKS :

RECEIVED BY: PAULINEA ENTERED: 1/18/11 9:19 BY: PAULINEA
VENDOR: 0005998 - BUSINESS CARD
INVOICE NUMBER: 8929DEC2010 INVOICE DATE: 1/18/11
INVOICE POSTED: 1/18/11 9:19 BY: PAULINEA

PAYMENT DUE: 1/18/11 AMOUNT: \$ 1724.79

ACCOUNT#	PROJ#	AMOUNT	ITEM DESCRIPTION
-----	-----	-----	-----
00103995134000		\$ 1681.20	DELTA AIR-M. VILLELLA
00103995135400		\$ 43.59	GOVERNMENT FINANCE OFFICERS ASSOC.

Carla A. Simons

Platinum Plus for Business Cardholder Statement

Credit Limit	\$10,000	Billing Date	01-07-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	02-03-11
Available Credit	\$8,275	Minimum Payment Due	\$17.25
New Balance			\$1,724.79

Business Card News

YOUR FINANCE CHARGES IN 2010 WERE \$ 0.00

FINANCE
210 MILITARY TRL

Account Number:
4488 1340 0050 8929

Page 1 of 1

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-08	12-07		24717050342583420435605	DELTA AIR 0062339697779 LOS ANGELES CA NM:VILLELLA/MICHAEL TKT:0062339697779 MVAT: CVAT: CC:	1,681.20
12-28 01-07	12-26 01-07		36074405350000501378493 24055241007286972700050	PAYMENT RECEIVED -- THANK YOU GOVERNMENT FINANCE OFFIC 312-977-9700 IL	36.75 CR 43.59

RECEIVED

JAN 13 2011

FINANCE

Customer Service:
877.543.4453, 24 hours
www.bankofamerica.com

Outside the U.S.:
509.353.6656, 24 hours

For Lost or Stolen Card:
877.543.4453, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.04929%	17.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$36.75
Payments	- \$36.75
Credits	- \$0.00
Purchases/Other	+ \$1,724.79
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$1,724.79

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon
☐ Check box and indicate address change on reverse.

Account No. 4488 1340 0050 8929
Payment Due Date 02-03-11
Minimum Payment Due \$17.25
New Balance \$1,724.79

Please
Enter
Amount
Enclosed

\$ 1724.79

Make check or money order payable to:
BUSINESS CARD
Mail payment to address below.

FINANCE
TOWN OF JUPITER
210 MILITARY TRL
JUPITER FL 33458-5786

**P0000628

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

448813400050892900017250172479

154999001111101400050892911

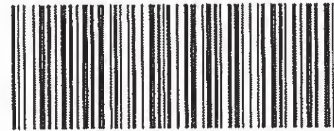
Pauline Andersen

From: Michael Villella
Sent: Tuesday, December 07, 2010 9:15 AM
To: Pauline Andersen
Cc: Anne Lyons; Andy Lukasik; Michael Simmons
Subject: FW: MICHAEL V MIAMI 05JAN11

Pauline - attached is the receipt for my flights to and from China in January.
 Please include this as support for the visa bill when it comes in.

Mike

From: DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]
Sent: Tuesday, December 07, 2010 9:13 AM
To: Michael Villella
Subject: MICHAEL V MIAMI 05JAN11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

TOWN OF JUPITER
 210 MILITARY TRAIL
 JUPITER FL 33458

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Speed through the airport. Check-in online for your flight.

[--> Check-in](#)

Flight Information

DELTA CONFIRMATION #: G8PZQP
 TICKET #: 00623396977792-80

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
---	---	---	---	---	---	---	---	---

Wed 05JAN DELTA 1460	OK	K	LV MIAMI AR ATLANTA	630A 832A		31C COACH
Wed 05JAN DELTA 1929	OK	K	LV ATLANTA AR SEATTLE	1010A 1245P	F	31E COACH
Wed 05JAN DELTA 129	OK	K	LV SEATTLE AR BEIJING CHINA	505P 900P#	D	28D COACH
Mon 17JAN DELTA 128	OK	Q	LV BEIJING CHINA AR SEATTLE	1155A 730A	L	27F COACH
Mon 17JAN DELTA 2304	OK	Q	LV SEATTLE AR ATLANTA	830A 408P	F	38D COACH
Mon 17JAN DELTA 241	OK	Q	LV ATLANTA AR MIAMI	535P 735P		20C COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in Requirements and baggage guidelines for details.

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For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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- Arrival date different than departure date
** - See Seats on delta.com
*** - Multi meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

MICHAEL VILLELLA
SkyMiles Number: *****254

Billing Details

Receipt Information

Fare Details: MIA DL X/ATL DL X/SEA DL BJS Q125.00M620.00KLXP04 DL X/SEA Q125.00DL X/ATL DL MIA M720.00QLXP03 NUC1590.00END ROE1.00 XF MIA4.5ATL4.5SEA4.5ATL4.5

Fare:	1590.00 USD
Tax:	91.20 TX
Total:	1681.20 USD

Form of Payment VI*****8929

\$CHANGE/CANCEL PENALTY

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in

cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 91.20 USD

XF	18.00	XA	5.00	XY	7.00	YC	5.50	CN	13.50
AY	10.00	US	32.20						

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623396977792-80
 Issue Date: 12/07/10 Expiration: 12/07/11
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 07DEC10
 Not Transferable

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Government Finance Officers Association

NEW

The State and Local Government Performance Management Sourcebook

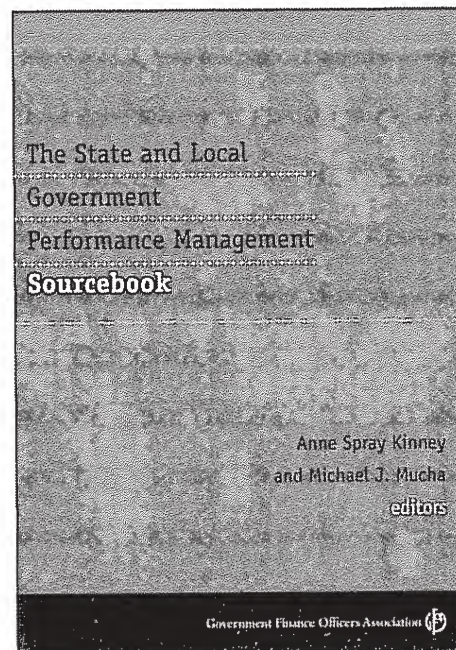
Anne Spray Kinney and Michael J. Mucha, Editors

GFOA's latest publication on performance management, *The State and Local Government Performance Management Sourcebook*, presents findings from over two years of research into identifying trends and leading practices among public-sector practitioners across the United States and Canada. The book explains essential components of a performance management system including **budgeting, citizen participation, evaluation, management, and performance management technology** and provides strategies to help governments use performance management as a tool to be more accountable, make better decisions, and ultimately improve services.

Chapters present the latest best practice information highlighting proven examples from practitioners on how to be successful in implementing, using, and sustaining a performance management system.

This first-of-its-kind publication documents over 600 state and local government examples of performance management and identifies the specific approaches that each uses to better meet its objectives, become accountable and transparent, and provide better results for the public.

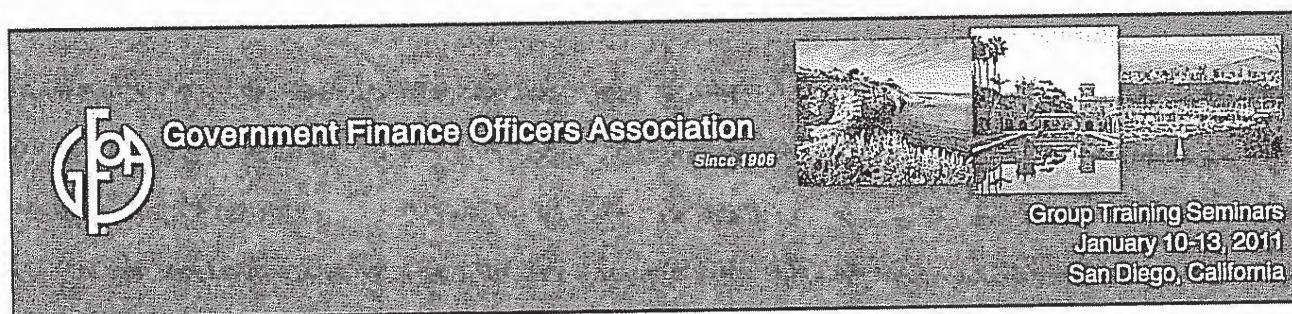
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Order# 312227
ID: 300010940
Full Name: Michael A. Simmons
Order Date 01/06/2011

Description

Products

State and Local Government Performance Management Sourcebook

Unit Price	Qty.	Price
\$ 40.00	1	\$ 40.00
	Freight	\$ 3.59
	Total	\$ 43.59

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Government Finance Officers Association of the United States and Canada
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Browser Support (*Firefox, Safari, Internet Explorer 7*)

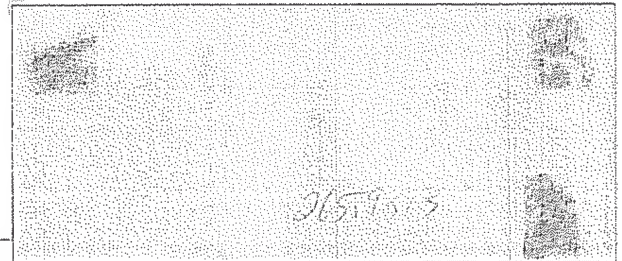
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INVOICE

Sold To: Mr. Michael A. Simmons
 Assistant Finance Director
 Town of Jupiter
 210 Military Trail
 Jupiter, FL 33458
 UNITED STATES

Ship To:



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1	1		PMS State and Local Government Performance Management Sourcebook				40.00	40.00
Line Item Total		Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
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